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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

ERIKKA L GORDON  Debtor(s)	9	Case No.: 08-25665

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/26/2008.
- 2) This case was confirmed on 01/15/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/03/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/14/2009, 12/01/2010, 02/08/2011, 04/06/2011.
  - 5) The case was dismissed on 02/03/2011.
  - 6) Number of months from filing to the last payment: 27
  - 7) Number of months case was pending: 32
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 604.00
  - 10) Amount of unsecured claims discharged without payment \$ .00
  - 11) All checks distributed by the trustee to this case have cleared the bank.

**UST Form 101-13-FR-S(9/01/2009)** 

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor \$ 6,780.00 \$ .00 **NET RECEIPTS** \$ 6,780.00 **Expenses of Administration:** Attorney's Fees Paid through the Plan \$ 271.65 Court Costs \$ .00 Trustee Expenses and Compensation 466.18 Other \$ .00 TOTAL EXPENSES OF ADMINISTRATION \$ 737.83

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\$ .00

Scheduled Creditors:							
Creditor   Name	Claim Class Scheduled		Claim Asserted			Int. <u>Paid</u>	
CARRINGTON MORTGAGE	SECURED	110,000.00	.00	.00	.00	.00	
CARRINGTON MORTGAGE	UNSECURED	8,991.00	NA	NA	.00	.00	
HSBC AUTO FINANCE	SECURED	9,500.00	15,033.53	12,000.00	4,903.86	1,098.31	
HSBC AUTO FINANCE	UNSECURED	6,184.00	.00	3,033.53	.00	.00	
CITY OF CHICAGO DEPT	UNSECURED	2,500.00	2,881.85	2,881.85	.00	.00	
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00	
INTERNAL REVENUE SER	PRIORITY	3,000.00	1,044.96	1,044.96	.00	.00	
AMERICAN HONDA FINAN	UNSECURED	8,128.00	7,124.02	7,124.02	.00	.00	
AMERICAS SERVICING C	UNSECURED	28,809.00	NA	NA	.00	.00	
AMERICASH LOANS LLC	UNSECURED	4,647.24	NA	NA	.00	.00	
AMERICA INVESTMENT B	OTHER	.00	NA	NA	.00	.00	
ROUNDUP FUNDING LLC	UNSECURED	1,086.00	1,086.57	1,086.57	.00	.00	
ARONSON FURNITURE	OTHER	.00	NA	NA	.00	.00	
FORTIS CAPITAL	UNSECURED	.00	NA	NA	.00	.00	
ASPIRE/CB&T	UNSECURED	759.00	NA	NA	.00	.00	
BLITT & GAINES PC	UNSECURED	.00	NA	NA	.00	.00	
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00	
CAPITAL ONE AUTO FIN	UNSECURED	10,608.00	13,170.31	13,170.31	.00	.00	
CITY OF CHICAGO WATE	UNSECURED	415.32	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	.00	1,062.14	1,062.14	.00	.00	
CREDIT ACCEPTANCE CO	UNSECURED	14,940.00	8,648.12	8,648.12	.00	.00	
DEVON FINANCIAL SERV	OTHER	.00	NA	NA	.00	.00	
FIRST PREIMER BANK	OTHER	.00	NA	NA	.00	.00	

Attorney fees paid and disclosed by debtor

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled			Principal <u>Paid</u>	Int. Paid	
FORTIS CAPITAL LLC	UNSECURED	759.00	NA	NA	.00	.00	
HSBC	OTHER	.00	NA	NA	.00	.00	
JAYHAWK ACCEPTANCE C	OTHER	.00	NA	NA	.00	.00	
KEYBANK NA	UNSECURED	.00	NA	NA	.00	.00	
LOAN EXPRESS CO	UNSECURED	450.00	410.00	410.00	.00	.00	
MEDICAL COLLECTIONS	OTHER	.00	NA	NA	.00	.00	
NATIONWIDE ACCEPTANC	OTHER	.00	NA	NA	.00	.00	
APPLIED BANK	OTHER	.00	NA	NA	.00	.00	
NEW CENTURY MORTGAGE	OTHER	.00	NA	NA	.00	.00	
PARAGON WAY INC	UNSECURED	725.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	338.00	1,603.52	1,603.52	.00	.00	
PLAZA ASSOCIATES	UNSECURED	.00	NA	NA	.00	.00	
MCSI/RMI	OTHER	.00	NA	NA	.00	.00	
AMERICAN HONDA FIN	OTHER	.00	NA	NA	.00	.00	
SUN CASH OF WI LLC	UNSECURED	.00	NA	NA	.00	.00	
THE WIRBICKI LAW	UNSECURED	.00	NA	NA	.00	.00	
UNITED RECOVERY SYST	OTHER	.00	NA	NA	.00	.00	
MCSI/RMI	UNSECURED	80.00	NA	NA	.00	.00	
WASHINGTON MUTUAL/PR	OTHER	.00	NA	NA	.00	.00	
WOW INTERNET AND CAB	UNSECURED	.00	NA	NA	.00	.00	
US CELLULAR	OTHER	.00	NA	NA	.00	.00	
CARRINGTON MORTGAGE	SECURED	.00	17,502.18	.00	.00	.00	
CREDIT ACCEPTANCE CO	UNSECURED	NA	.00	.00	.00	.00	
CARRINGTON MORTGAGE	OTHER	NA	NA	NA	.00	.00	
INTERNAL REVENUE SER	UNSECURED	NA	57.70	57.70	.00	.00	
AMERICAS SERVICING C	SECURED	.00	29,660.23	.00	.00	.00	
AMERICAS SERVICING C	SECURED	NA	2,944.91	.00	.00	.00	
STEVEN A LEAHY	PRIORITY	NA	.00	40.00	40.00	.00	
CITY OF CHICAGO WATE	SECURED	NA	441.04	.00	.00	.00	

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Summary of Disbursements to Creditors:							
 	Claim Allowed	Principal Paid	Int.   Paid_				
Secured Payments:							
Mortgage Ongoing	.00	.00	.00				
Mortgage Arrearage	.00	.00	.00				
Debt Secured by Vehicle	12,000.00	4,903.86	1,098.31				
All Other Secured	.00	.00	.00				
TOTAL SECURED:	12,000.00	4,903.86	1,098.31				
Priority Unsecured Payments:							
Domestic Support Arrearage	.00	.00	.00				
Domestic Support Ongoing	.00	.00	.00				
All Other Priority	1,084.96	40.00	.00				
TOTAL PRIORITY:	1,084.96	40.00	.00				
GENERAL UNSECURED PAYMENTS:	39,077.76	.00	.00				

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	737.83 6,042.17		į
TOTAL DISBURSEMENTS:			\$ 6,780.00	 

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2011 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.